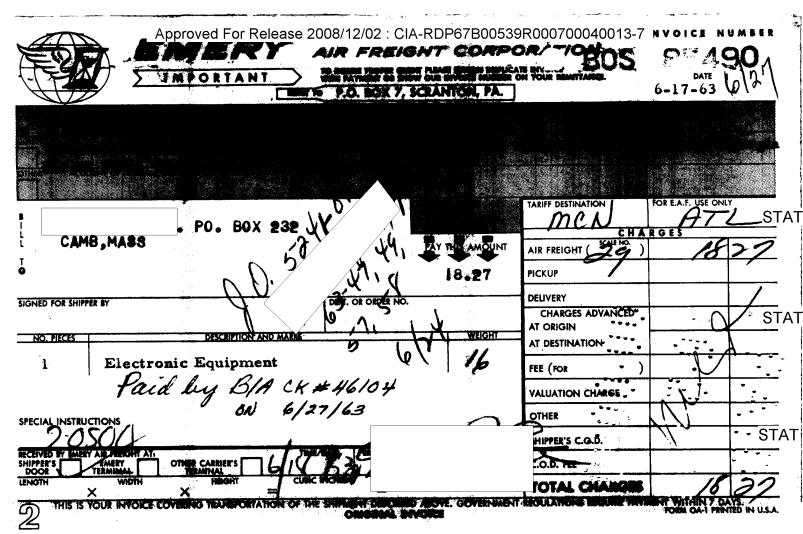
OUCHER NO.	7-12	- i				Approved				(Wh	en	Filled In)			70004001	13-7			
						REQUEST FOR PAYMENT AND POSTING VOUCHER									VOUCHER NO. 7-12				
TO: Finance Division, Accounts Branch THROUGH: Monetary Branch							ch								DIVISION YOUCHER NO.				
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DESCRIPTION- ADVANCE ACCOUNTS 13-27				28-33 T/A NO. P.O. NO.		CODE	EXPEND	o .	PAY PER.	DEE NO	GENE	GENERAL	ALLOT. OR COST ACCT. NO.		COST			71-80 MOUNT	
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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040013-7 ANALYTICA; & CONTROL INSTRUMENTS 33 Univers / Road, Cambridge 38, Massac setts **Edird** TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. ENCI # 2 OSA - 383/-63 YOUR ORDER YOUR ORDER S O L **STAT** ASHINGTON, D. C. customer's purchase order no. Common Customer INVOICE NUMBER DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN TM-1606 80 82-5241-31 CARRIER'S RECEIPT NUMBER F.O.B. POINT DATE SHIPPED/INVOICE DATE SHIP VIA 6/28/63 SHIPPED DESCRIPTION UNIT PRICE TOTAL MODEL/PART NUMBER SERVICES FOR JUNE 1963: Hours Hourly Worked WORK ORDER# Rate 15.82 * 2.0 7.91 63-39 7.91 174.02 \ 22.0 63-52 51 324.31 41.0 7.91 63-53 83.06 W 10.5 7.91 63-54 63-56 128.5 7.91 1,016.44% 10.6 7.91 83.84 W 63-57 1,697.49人 214.6 7.91 Total Labor Facility Maintenance Fee 50.00 36.26 Transportation Out (Receipts attached) 5.26 W Plus G & A @ 14.5% 41.52 1,789.01^M TOTAL We certify that the above bill is correct and just; that payment therefor has not been received. RATRID - ATOMIC, INC. STAT **STAT** Bv∡ (Date) 121963

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B	00539R000700040013-7	NVOICE NUMBE	E R
P.O. BOX 7, SCRANICAL		5/29/63	
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NO. PIECES DESCRIPTION AND MARKS: WE	CHARGES ADVANCED AT ORIGIN		STAT
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PAID BY B/A CK # 45345 ON 6/12/63	VALUATION CHARGE		
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LENGTH X WIDTH X HEIGHT / CURIC INORS	OTAL CHARGE	1299	7
THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT CHARGE MACAGE. GOVE	BUNNEAL BROOKFULCHE BROOKE AND	FORM CA-1 PRINTED IN U.	J.S.A.